



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

December 2, 2008

IN REPLY PLEASE

REFER TO FILE:

C-1

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
CITIES OF COMPTON AND PARAMOUNT  
AND UNINCORPORATED COMMUNITY OF EAST LOS ANGELES  
(SUPERVISORIAL DISTRICTS 1, 2, AND 4)  
(4 VOTES)**

**SUBJECT**

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Compton and Paramount and in the unincorporated community of East Los Angeles.

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. RDC0011218 - Alondra Boulevard over Los Angeles River, to seismically strengthen a bridge, Cities of Compton and Paramount (2 and 4), KLM Construction, Inc., with changes in the amount of \$329.47, and a final contract amount of \$244,594.47.
- Project ID No. SMDACO0110 - Olympic Avenue, et al., Sanitary Sewers, to clean, video inspect, and line sanitary sewers, in the unincorporated community of East Los Angeles (1), Repipe-California, Inc., with changes amounting to a credit of \$12.50, and final contract amount of \$269,810.00.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which I ordered for Project ID Nos. RDC0011218 and SMDACO0110.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provision of Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts are a credit of \$12.50 and an increase in the amount of \$329.47, while the total values of the contracts are \$244,594.47 and \$269,810.00.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
December 2, 2008  
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**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works,  
Construction Division.

Respectfully submitted,

  
GAIL FARBER  
Director of Public Works

GF:JTS:en

Attachments (2)

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. RDC0011218 - ALONDRA BOULEVARD OVER LOS ANGELES RIVER (Cities of Compton and Paramount), Supervisorial Districts 2 and 4

Contractor: KLM Construction, Inc., 1101 East Main, Suite 408, Puyallup, Washington 98372

Project Description:

Seismic strengthening of an existing city bridge.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,500.00)
(2) Repair Damaged Concrete	<u>1,829.47</u>
Total	<u>\$ 329.47</u>

Description of Changes:

(1) The original contract is based upon estimated quantities of the various bid items. The contractor is paid based upon the actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Concrete from four girder soffits was cracked and spalling. To preserve the integrity of the retrofit, it was necessary to apply epoxy-mortar patches to the effected areas.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials as provided in Subsection 3-3 of the contract specifications.

Three additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 8, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$244,265.00
Changes in work authorized by the Director of Public Works	<u>329.47</u>
FINAL CONTRACT AMOUNT	<u>\$244,594.47</u>

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ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. SMDACO0110 - OLYMPIC AVENUE, ET AL., SANITARY SEWERS  
(in the unincorporated community of East Los Angeles), Supervisorial District 1

Contractor: Repipe-California, Inc., 5525 East Gibraltar Avenue, Ontario, California 91764

Project Description:

Cleaning, video inspection, and lining of approximately 9,400 linear feet of existing 8- and 10-inch sanitary sewers and the performance of other appurtenant work.

Project Completion Date:

The contractor completed the project on September 10, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The actual quantities of bid items were less than originally estimated and it was necessary to compensate the contractor for a delay. These changes resulted in a net credit of \$12.50.

During construction, the contractor requested three hours of overtime inspection, which resulted in a credit to the contract in the amount of \$157.50.

Final Contract Amount:

Original contract amount	\$269,980.00
Changes in work authorized by the Director of Public Works	(12.50)
Overtime inspection	<u>(157.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$269,810.00</u>

EK:en